GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Budget Estimates 2024-25 – PMAGY – BRO issued for an amount of Rs.42,30,90,000/- (Rupees Forty two Crore Thirty lakh Ninety thousand only) - Administrative sanction Accorded - Orders – Issued.

SOCIAL WELFARE (BUD&LA) DEPARTMENT

G.O.RT.No. 38 **Dated: 19-02-2025**

Read the following:-

1. From the Director of Social Welfare, e-file No.2583752, dt.12.10.2024.
2. G.O.Rt.No.2365, Finance (FMU-Welfare-I) Dept., dt.13.12.2024
3. G.O.Rt.No.257 ,SW(BUD & LA)Dept,Dt.20.12.2024.
4. From the Director of Social Welfare, e-file No.2583752, dt.03.02.2025.
5. G.O.Rt.No.349, Finance (FMU-Welfare-I) Dept., dt.11.02.2025.

***

ORDER:

In the circumstances reported by the Director of Social Welfare, A.P., Tadepalli in the reference 1st read above, the Finance Department have released BRO in reference 2nd read above. Accordingly, the Government have issued Administrative sanction for an amount of Rs.20,00,00,000/- vide reference 3rd read above.

2. In the reference 4th read above, the Director of Social Welfare, A.P., Tadepalli has requested to revalidate and release the balance amount of Rs.42,30,90,065/- under the PMAGY. In pursuance of the BRO issued in reference 5th read above, Government after careful examination of the matter, here by accord Administrative sanction for an amount of Rs.42,30,90,000/- (Rupees Forty two Crore Thirty lakh Ninety thousand only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the scheme Pradhana Mantri Adarsh Grama Yojana (PMAGY) towards re-validation of funds released during the Financial Years 2014-15 to 2021-22.

(Rs.in lakhs)

Sl. No	**Head of account**	**Charged /voted**	**Provision in BE 2024-25**	**Additional Amounts Sanctioned**	**Amount Re-appropriated**	**Total Provision in BE 2024-25**	**Amount Already authorized**	**Amount authorized now**	**Balance amount Available**
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
Scheme Name : PM AJAY - Adarsh Gram Yojana [AP304] **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer** : Concerned DDO **GOI Sanction details** : 1 . Sanction letters of GoI from the FY 2014-15 to 2021-22.									
1	22250110212243103132	v	17,276.00	0.00	0.00	17,276.00	2,000.00	4,230.90	11,045.10
		Total	**17,276.00**	**0.00**	**0.00**	**17,276.00**	**2,000.00**	**4,230.90**	**11,045.10**

3. The Director of Social Welfare, A.P, Tadepalli, Guntur, shall take further necessary action accordingly in the matter.

4. This order is issued with the concurrence of Finance (FMU-Welfare-I) Department, vide their U.O.No.1716193/FMU0BES(WEL1)/32/2022, dt.12.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

M.M.NAYAK
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Amaravathi (w.e)
The Director, Treasuries & Accounts, A.P., Mangalagiri (w.e)
The Director Works and Accounts, Mangalagiri(w.e)
The Pay & Accounts Officer, A.P., Mangalagiri (w.e)

(P.T.O)

Copy to:
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri
The PS to Minister(SW)
The P.S. to Secretary to Government(SW)
Sf/Sc (C.No.2199071)

//FORWARDED::BY ORDER//

SECTION OFFICER